

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Supply of Petrol, Oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of March 2011 – Sanction of expenditure of Rs.63,789/- - Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 204

Dated: 15-4-2011.
Read the following:

1. Govt.Memo.No.3049/OP.II/87-1, G.A.(OP.II) Dept.Dt: 6.1.88.
2. G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad, Lr.No.APSCSCL/PB/ March/2011 dated: 02.04.2011

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ORDER:-

Sanction is hereby accorded to incur an expenditure of Rs.63,789 /- (Rupees Sixty Three thousand seven hundred and eighty nine only) payable to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of March 2011 during the financial year 2010-11.

2. The excess consumption of petrol of 40 liters by Govt. Vehicle bearing No. AP 12D 90 being used by the Principal Secretary to Government (FP) & AP09 BW 6120 being used by the Principal Secretary to Government & CIP March 2011 beyond the ceiling limit prescribed is hereby ratified.

3. The expenditure shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 240 Petrol, Oil and Lubricants”.

4. The Industries and Commerce (OP.II/Claims) Dept., shall draw the Cheque in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad and hand over the same to the concerned under proper acknowledgement.

5. This order does not require the concurrence of Finance Department under the rules in force from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To
The District Manager,
A.P. State Civil Supplies Corporation Limited,
Somajiguda, Hyderabad.
The Industries & Commerce (OP.II/Claims)
Department (WE)
The Deputy Pay & Accounts Officer,
Secretariat Branch,
The A.G.A.P., Hyderabad.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER

ANNEXURE

G.O.Rt.No. 204

Dated: 15-4-2011.

Statement: A

Sl. No.	Vehicle No.	Name of the officer using the vehicle	Petrol (liters)	Amount Rs
1.	AP09 BW 6120	Prl. Secy. & CIP	200 Petrol (40 excess)	15640.80
2.	AP09BR 1984	Prl. Secretary to Govt.(Ind)	60 Petrol	3910.20
3.	AP12D 90	Prl.Secy to Govt.(FP)	220 Petrol	14337.40
4.	AP9A W 1	Prl.Secy. to Govt. (FP) peshi	200 Diesel	8266.00
5.	AP9B 7896 (Auto)	Ind & Comm. Dept.	117 Petrol	7624.89
6.	AP 9 AQ 7777	Prl. Secy. to Govt. (Ind) Peshi	160 –do-	10427.20
				60206.49

Statement: B

Sl. No	No. of the Vehicle	Name of the officer using the vehicle	Item	Amount Rs
1.	AP12D 90	Prl.Secy to Govt.(FP) Peshi	Milcy 2 ltr	402.00
			Cruise 1ltr	197.00
2.	AP09BR 1984	Prl. Secretary to Govt.(Ind)	Cruise 1 ltr	197.00
			Milcy 1 ltr	201.00
5	AP9B 7896 (Auto)	Ind & Comm.Dept.	Milcy 1 Ltr	201.00
			Gear Oil 2 ltr	374.00
			Cruise 2 ltr	394.00
			2T Oil Loose 5.85 Ltr	992.16
6	AP 9 AQ 7777	Prl. Secy. to Govt. (Ind) Peshi	Milcy 1 ltr	201.00
			Koolgard 1 ltr	222.00
7	AP9A W 1	Prl.Secy. to Govt. (FP) peshi	Milcy 1 ltr	201.00
				3582.16

Grand Total A & B (ROUNDED) = Rs.63,789/-

(Rupees Sixty Three Thousand Seven Hundred And Eighty Nine)

A. DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

// FORWARDED :: BY ORDER //

SECTION OFFICER